	OF	RDER FOR SU	PPLIES OR SERV	ICES				PAGE	JF PAGES				
IMPORTANT:	Mark all packages and papers with	contract and/or or	der numbers.					1	6				
1. DATE OF OR	2. CONTRACT NO. (If any) EP-W-14-032			6. SHIP TO:									
11/24/20				a. NAME OF CONSIGNEE									
		L SECURIFICATION	DESERTING NO										
3. ORDER NO.		4. REQUISITION/											
0001		PR-OSWER-	14-00513										
5. ISSUING OFF	FICE (Address correspondence to)			b. STREE	ET ADD	DRESS							
US Envir	conmental Protection .	Agency											
William	Jefferson Clinton Bu	ilding											
1200 Pen	nnsylvania Avenue, N.	W.							Ι				
Mail Cod	le: 3805R			c. CITY				d. STATE	e. ZIP CODE				
Washingt	on DC 20460												
7. TO: Yiha	ai Ding			f. SHIP V	IA								
a. NAME OF CO	ONTRACTOR 1 ANALYTICAL, INC.					8. TY	PE OF ORDER						
b. COMPANY N	IAME			a. PU	IRCHA	SE		X b. DELIVERY	,				
c. STREET ADD				REFERE	NCE Y	OUR:		F.,					
646 Camp	Ave								nstructions on the ery order is subject				
									tained on this side				
				Please fu	rnish th	ne following on the terms		only of this form a subject to the term					
			- <del></del>	and cond	itions s	pecified on both sides of		of the above-numb	bered contract.				
d.CITY North Ki	ngstown	e. STATE RI	f. ZIP CODE 028524008			n the attached sheet, if an y as indicated.	у.						
9. ACCOUNTING	G AND APPROPRIATION DATA	•	-	10. REQU		NING OFFICE	ţ						
	CLASSIFICATION (Check appropriate b	oox(es))		-1		Y		12. F.O.B. POII	NT				
a. SMALL	X b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWNE	D	e. HUBZone							
		D SMALL BUSINES		EDWOSB									
VETER	AN-OWNED — ELIGIBLE UNDER	R THE WOSB PROG	GRAM										
	13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. DISCOUI	NT TERMS				
a. INSPECTION						ON ON BEFORE (Date	9)						
Destinat	ion Destinati	Lon	2										
			17. SCHEDULE (Se	e reverse for	Rejec	tions)	_						
	0.1751.750			QUANTITY		UNIT			QUANTITY				
ITEM NO. (a)	54 Y 409-21 NO 151-2457 (2014)	OR SERVICES (b)		(c)	(d)	PRICE (e)	AMO!	11/0/- 144/-	ACCEPTED (g)				
	DUNS Number: 8017738	7 2			* **		,						
I	The Contractor shall		asks and										
	provide services and												
I	described in the stat												
	Organic and Inorganic												
	This order is subject Continued	t to the te	erms and										
	continued												
	18. SHIPPING POINT		19. GROSS SHIPPING V	 WFIGHT	!	20. INVOICE NO.			<sub>[</sub> 17(h)				
				10,001,001					TOTAL (Cont.				
									pages)				
		2	21. MAIL INVOICE TO:										
	a. NAME						\$7,00	0.00					
SEE BILLING	RTF	Finance C	enter				*						
INSTRUCTIONS	b. STREET ADDRESS US	Environmen	tal Protectio	n Agen	су								
ON REVERSE	(or P.O. Box)	-Finance C	enter (AA216-	01)					17(i)				
	109	TW Alexan	der Drive						GRAND TOTAL				
	WWW	2.epa.gov/	financial/con	tracts			67.00	0 00					
	c. CITY			d. STA		e. ZIP CODE	\$7,00	0.00					
	Durham			No	2	27711	.7711						
22. UNITED	STATES OF 1 1	/24/2014				23. NAME (Typed)			I				
AMERIC	A BY (Signature)	,,	() Miller			Ross Mille							
		ہا کے منتقبہ و کرتے	Muller	LUUGTAC SIGNATI	MIC	TITLE: CONTRACTING	6/ORDERING OFF	FICER					

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 11/24/2014 | EP-W-14-032

ONTRACT NO.

ORDER NO. 0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	conditions of Contract No. EP-W-14-032.					
	Base Period contract line item numbers, corresponding descriptions and prices are attached to this document.					
	TOPO: Charlie Appleby Max Expire Date: 10/08/2019					
	Admin Office: SRRPOD US Environmental Protection Agency					
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R					
	Washington DC 20460 Accounting Info: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5058-00 1 BFY: 14 Fund: T Budget Org: 72BS Program					
	(PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1472BS5058-001 Period of Performance: 10/24/2014 to 10/08/2015					
0001	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC (SOM02.1)				5,000.00	
0031	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - INORGANIC (ISM02.1)				2,000.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$7,000.00	

EP-W-14-032

## **B-2 CO ADDED PRICE SCHEDULE**

Combined Analytical Services Contract (CASC)

Organic Schedule		
Organic Schedule (b)(4)		

EP-W-14-032	001
(b)(4)	
Inorganic Schedule	
(b)(4)	

EP-W-14-032	001
(b)(4)	

	001
(b)(4)	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	- 3 T NO. (If applicable)
001	See Block 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding			L	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
SPECTRUM ANALYTICAL, INC.	,	(x)			
Attn: Yihai Ding		9B.	DATED (SEE ITEM 11)		
646 Camp Ave					
North Kingstown RI 028524008		× EF	. MODIFICATION OF CONTRACT/ORDER $-W-14-032$ 01 a. DATED (SEE ITEM 13)	R NO.	
CODE 801773867	FACILITY CODE	<sub>1</sub>	1/24/2014		
any angular en la Tara de	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offee to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR A r already submitted, such change r d prior to the opening hour and date	ND DATE SPE may be made b e specified.	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegram	YOUR OFFER or letter make:	. If by s reference
See Schedule	uirea)	Net Inc	rease:	\$1,600.0	0
	CT/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.4 - Limitation of	Government's Obli	gation.	(EPA-B-32-103) Tailore	ed	
E. IMPORTANT: Contractor X is not,					
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867  FOCOR: Charlie Appleby Max E The purpose of this modifica applied to CLIN 0001 and \$64 increased from \$7,000.00 by	xpire Date: 10/08 tion is to obliga 0.00 is applied to	/2019 te \$1,60 o CLIN (	00.00 to this task ord	ler. \$90	
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Aw Obligated Amount for this Mo	ard: \$8,600.00				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A	or 10A, as her	etofore changed, remains unchanged and ir	n full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF S Miller	FICER (Type o	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IFD 16		LUCGTRONG	16C. DATE SIGNED
(Signature of person authorized to sign)		- 4	Biel Miller	SIGNATURE	02/25/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0001/001
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	11001 11000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$5,000.00 to \$5,960.00				
	Obligated Amount for this modification: \$960.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5011-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1572BS5011-001				
	Amount: \$960.00				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Total Amount changed				
	from \$2,000.00 to \$2,640.00				
	Obligated Amount for this modification: \$640.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5011-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1572BS5011-001				
	Amount: \$640.00				
	Period of Performance: 10/24/2014 to 10/08/2015				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
01	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD -				960
	ORGANIC (SOM02.1)				
	Requisition No: PR-OSWER-14-00513,				
	PR-OSWER-15-00102				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0001/001
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	SERVE SERVE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:  14-T-72BS-303DD2-2505-HQ00LA00-1472BS5058-001  BFY: 14 Fund: T Budget Org: 72BS Program (PRC):  303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1472BS5058-001  Funding Flag: Partial  Funded: \$0.00  Accounting Info:  15-T-72BS-303DD2-2505-HQ00LA00-1572BS5011-001  BFY: 15 Fund: T Budget Org: 72BS Program (PRC):  303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1572BS5011-001  Funding Flag: Partial  Funded: \$960.00				
	Change Item 0031 to read as follows(amount shown is the obligated amount):				
0031	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - INORGANIC (ISM02.1) Requisition No: PR-OSWER-14-00513, PR-OSWER-15-00102				640.00
	Accounting Info:  14-T-72BS-303DD2-2505-HQ00LA00-1472BS5058-001  BFY: 14 Fund: T Budget Org: 72BS Program (PRC):  303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1472BS5058-001  Funding Flag: Partial  Funded: \$0.00  Accounting Info:  15-T-72BS-303DD2-2505-HQ00LA00-1572BS5011-001				
	BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5011-001 Funding Flag: Partial Funded: \$640.00				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
002	See Bloo	k 16C	PR-O	SWER-15-00184			
6. ISSUED BY CODE		200	7. ADN	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	uilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	(\ 9A.	AMENDMENT OF SOLICITATION NO.			
SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 646 Camp Ave North Kingstown RI 028524008	·		9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER No $-\overline{W}-14-032$ 01 . DATED (SEE ITEM 13)	0.		
CODE 801773867	FACILITY COD	E	1	1/24/2014			
	11. THIS ITE	 M ONLY APPLIES TO AI	I MENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	opies of the amend te to the solicitation FOFFERS PRIOR fer already submitt	dment; (b) By acknowledge on and amendment numbe TO THE HOUR AND DA ed, such change may be	ging rec ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submi BE REC OUR OFF	tted; or (c EIVED AT ER. If by	) By
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net	Inc	rease: \$6	3,00	0.00	
See Schedule	MODIFICATION O	CONTRACTS/ORDERS	T M	DIFIES THE CONTRACT/ORDER NO. AS DES	CDIDE	) IN ITEM	14
	ACT/ORDER IS MO TH IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA			
D. OTHER (Specify type of modification	n and authority)						
X B.4 - Limitation of	Governme	nt's Obligat:	ion	(EPA-B-32-103) Tailored			
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 TOCOR: Charlie Appleby Max For the purpose of this modification of the terms and conditions in	Expire Dat	ce: 10/08/201	.9 63 <b>,</b> 0	000.00 to the Organic p	,	am. <i>I</i>	All
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modification New Total Obligated Amount if Obligated Amount for this Modification Incremental Funded Amount change Continued  Except as provided herein, all terms and conditions of in 15A. NAME AND TITLE OF SIGNER (Type or print)	ication: S for this A odification nanged: 1	\$71,600.00 Award: \$68,96 on: \$63,000.0 From \$8,600.0	)0 )0 to ,asher	\$71,600.00			
				en Britz		1	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	ECYRO !GNATL	SUC	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			6/15/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202  Period of Performance: 10/24/2014 to 10/08/2015  Add Item 0032 as follows:				
0032	TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC (SOM02.1) Fully Funded Obligation Amount: \$68,960.00  Accounting Info: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5058-001 BFY: 14 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1472BS5058-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5011-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5011-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5026-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5026-001 Funding Flag: Partial Funded: \$63,000.00				63,000.0

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	AGE OF PAGES		
	A HON OF CONTINUO				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (	lf applicable)
003	See Block 16C	See	Schedule			
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD					-	
US Environmental Protection	Agency					
William Jefferson Clinton Bu	_					
1200 Pennsylvania Avenue, N.	W.					
Mail Code: 3805R						
Washington DC 20460		104	AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
SPECTRUM ANALYTICAL, INC.						
Attn: Yihai Ding		9B	. DATED (SEE ITEM 11)			
646 Camp Ave						
North Kingstown RI 028524008		10	A MODIFICATION OF CONTRACT/ORDER A	10		
-			A. MODIFICATION OF CONTRACT/ORDER N P = W = 14 = 032	NO.		
		00	001			
		10	B. DATED (SEE ITEM 13)			
CODE 801773867	FACILITY CODE	$ \mid$ $_{1}$	1/24/2014			
	11. THIS ITEM ONLY APPLIES					
☐ The above numbered solicitation is amended as set fo	Control Definition of the Control of	A.C	NO VICTOR DE LE CONTROL DE LA		is not exte	
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0	to the solicitation and amendment n	numbers. FA		BE RECE	IVED AT	Зу
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	already submitted, such change ma	ay be made				nce
12. ACCOUNTING AND APPROPRIATION DATA (If req	using of)	A11				
See Schedule	unea) N	Net Inc	rease: \$	300,00	00.00	
	ODIEICATION OF CONTRACTS/OR	DEDS ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER	IN ITEM 1	16.
	SDII ICATION OF CONTINUOTO/ON	DENO. II III	ODII IEO IIIE GONTNACTIONDEN NO. AG DE	LOOKIBLE		•
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	TO AUTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)					
X B.4 - Limitation of	Government's Oblig	gation	(EPA-B-32-103) Tailored	d		
E. IMPORTANT: Contractor X is not,	is required to sign this documen	nt and return	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (				•		
DUNS Number: 801773867	o , o	,	•	,		
TOCOR: Charlie Appleby Max E	xpire Date: 10/08/	2019				
The purpose of this modification	_		000 00 to this task or	der	These	funds
are being obligated to the O:	\ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>					
	= -	yses.	local lunding is hereby	Incr	easeu	Trom
\$71,600.00 by \$300,000.00 to	\$3/1,600.00.					
LIST OF CHANGES:						
Reason for Modification : Fu	nding Only Action					
Obligated Amount for this Moo	dification: \$300,0	00.00				
New Total Obligated Amount fo			00			
<u> </u>						
Continued						
	o document referenced in lane CA	r 104	ratofore changed remains us to a decide the	iull foro	nd offert	
Except as provided herein, all terms and conditions of the	e accument referenced in Item 9A or					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)	
		Hel	en Britz			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.	UNITED STATES OF AMERICA		16C.	DATE SIGNED
			/	LECTRON	ne l	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	S!GNATU!	<b>"=</b>   07	/29/2015
(Signature or person authorized to sign)			(Signature or Contracting Officer)		1	

 CONTINUATION SHEET
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 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$68,960.00 to				
	\$368,960.00				
	Obligated Amount for this modification:				
	\$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5039-001				
	DCN-LineID 1572BS5039-001				
	Amount: \$300,000.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	72 / 24 - C P - C				
	Period of Performance: 11/24/2014 to 10/08/2015				
		1			

AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR(	JECT NO	2 . (If applicable)
004	10/09/20	015	See	Schedule	20000		,
6. ISSUED BY CO	3% 3		7. ADN	IINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection William Jefferson Clinton 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	n Agency Building						
8. NAME AND ADDRESS OF CONTRACTOR (No., :	street, county, State and	I ZIP Code)	,, 9A.	AMENDMENT OF SOLICITATION NO.			
SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 646 Camp Ave North Kingstown RI 0285240		, (	9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N $- W - 14 - 032$	0.		
CODE 801773867	FACILITY COL	DE	1	1/24/2014			
and antiplication of the first terms of the first t	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is rec	ence to the solicitatio OF OFFERS PRIOR offer already submit eived prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be uning hour and date specifi	rs. FAI TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	BE REC OUR OF letter n	EIVED AT FER. If by nakes refer	rence
See Schedule	r requirea)	Net	Inc	rease: \$2	200,0	00.00	
	RACT/ORDER IS M PRTH IN ITEM 14, PU	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modifical							
X   B.4 - Limitation o	of Governme	nt's Obligati	Lon	(EPA-B-32-103) Tailored			
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 801773867		o sign this document and l		- Variety Charles and a second			
ORGANIC TOCOR: Charlie Appleby Max The purpose of this modifi amount of \$200,000.00 to t increased from \$371,600.00	cation is ' his task o	TO exercise O rder. The fun	ptio ding	for this task order is			n the
LIST OF CHANGES: Reason for Modification: Period Of Performance End Obligated Amount for this Continued Except as provided herein, all terms and conditions	Date chang Modificati	ed from 08-0C on: \$200,000.	00		Il force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		3.3.1074	16A. I	iAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR	-8	15C. DATE SIGNED		5 2 x = 3 15/10 5 = 3	ECYRC !GNAT	SUC	9/30/2015
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\==/	New Total Obligated Amount for this Award:	1 /	, -,	(2)	( - /
	\$571,600.00				
	Incremental Funded Amount changed: from \$371,600.00 to \$571,600.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building) 2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 11/24/2014 to 10/08/2017				
0011	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 -				200,000.0
	ORGANIC Fully Funded Obligation Amount: \$200,000.00				
	Requisition No: PR-OSWER-15-00406				
	Accounting Info:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5042-001				
	BFY: 15 Fund: T Budget Org: 72BS Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5042-001				
	Funding Flag: Partial				
	Funded: \$200,000.00				
	Period of Performance: 10/09/2015 to 10/08/2017				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	See Block 16C	PR-0	SWER-16-00030	2
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	f county State and 7/B Code)	lan	AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 546 Camp Ave North Kingstown RI 028524008	, county, State and ZIP Code)	9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER $-W-14-032$	NO.
CODE 801773867	FACILITY CODE	-	1/24/2014	
	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	r already submitted, such change m d prior to the opening hour and date	ay be made b	y telegram or letter, provided each telegram	
	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:	
X B.4 - Limitation of	Government's Oblid	gation	(EPA-B-32-103) Tailore	d
E. IMPORTANT: Contractor X is not.	is required to sign this documer	nt and return	copies to the issui	ng office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 DRGANIC TOCOR: Charlie Appleby Max E			olicitation/contract subject matter where feas	sible.)
The purpose of this modifica task order. The funding for \$75,000.00 to \$646,600.00.				
LIST OF CHANGES:				
Reason for Modification : Fu	nding Only Action			
Continued		401		6.11.6
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced in Item 9A o	16A. N	IAME AND TITLE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		S Miller INITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	_	200	(Signature of Contracting Officer)	LLECTACNIC SIGNATURE 11/17/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE (E)	AMOUNT (F)
New Total Obligated Amount for this Award: \$646,600.00				
\$\$646,600.00				
Total Amount changed from \$200,000.00 to \$275,000.00				
Incremental Funded Amount changed from \$200,000.00 to \$275,000.00				
NEW ACCOUNTING CODE ADDED: Account code:				
DCN-LineID 1672BS5005-001 Amount: \$75,000.00				
Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA				
One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code:				
Arlington VA 22202				
reflot of reflormance. 11/24/2014 to 10/00/2017				
1		1	1	I
	Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$646,600.00 Incremental Funded Amount changed: from to \$\$646,600.00  CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$200,000.00 to \$275,000.00  Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$200,000.00 to \$275,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5005-001 DCN-LineID 1672BS5005-001 Amount: \$75,000.00 Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code:	Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$646,600.00 Incremental Funded Amount changed: from to \$\$646,600.00  CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$200,000.00 to \$275,000.00 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$200,000.00 to \$275,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5005-001 DCN-LineID 1672BS5005-001 Amount: \$75,000.00 Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202	Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$646,600.00 Incremental Funded Amount changed: from to \$\$646,600.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$200,000.00 to \$275,000.00 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$200,000.00 to \$275,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5005-001 DCN-LineID 1672BS5005-001 Amount: \$75,000.00 Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202	Obligated Amount for this Modification: \$75,000.00  New Total Obligated Amount for this Award: \$646,600.00  Incremental Funded Amount changed: from to \$\$646,600.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed from \$200,000.00 to \$275,000.00  Obligated Amount for this modification: \$75,000.00  Incremental Funded Amount changed from \$200,000.00 to \$275,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5005-001  DCN-LineID 1672BS5005-001  Amount: \$75,000.00  Delivery Location Code: OSWER/OSRTI/TIFSD  TIFSD  U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006	See Block 16C				
6. ISSUED BY CODE		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R	uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre EUROFINS SPECTRUM ANALYTICAI Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		9B. × 10A E.E.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER -W-14-032 01 . DATED (SEE ITEM 13)	NO.	
CODE 079966617	FACILITY CODE	$\neg \mid \mid_1$	1/24/2014		
	11. THIS ITEM ONLY APPLIES				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted, such change med prior to the opening hour and date equired)  MODIFICATION OF CONTRACTS/OR  PURSUANT TO: (Specify authority)	ay be made b specified. RDERS. IT MO		DESCRIBED IN	reference  ITEM 14.  CT
C. THIS SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification)		TO AUTHOR	TY OF:		
E. IMPORTANT: Contractor X is not,	is required to sign this documen	nt and return	copies to the issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 DRGANIC TOCOR: Charlie Appleby Max F The purpose of this modification and the second states are second something.	Expire Date: 10/08/ ation is to update	(2019 the Ver	ndor name to Eurofins		1
LIST OF CHANGES: Reason for Modification: Of New Vendor: 079966617 Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as her			
		Hel	en Britz		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		INITED STATES OF AMERICA	ELECTRONIC S!CNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/16/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-14-032/0001/006	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EUROFINS SPECTRUM ANALYTICAL, INC.		H		
	Period of Performance: 11/24/2014 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	See Block 16C	PR-C	SWER-16-00058		, , ,
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EUROFINS SPECTRUM ANALYTICAL, Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		9B.  × 100	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N $-W-14-032$ 001  B. DATED (SEE ITEM 13)	0.	
CODE 079966617	FACILITY CODE	-  $ $ <sub>1</sub>	1/24/2014		
1 1000 6 6 1	11. THIS ITEM ONLY APPLIES T		9 98		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND r already submitted , such change ma is received prior to the opening hour : uired) N	DDATE SPE ay be made and date spe et Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	UR OFFER If or letter makes	<b>by</b>
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.4 LIMITATION OF TH	E GOVERNMENT'S OBL	IGATIO	N (EPA-B-32-103) (TAILO	RED)	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 ORGANIC ANALYTICAL METHODS TOCOR: Charlie Appleby Max E The purpose of this modificatask order. The funding for \$55,000.00 to \$701,600.00.	xpire Date: 10/08/2 tion is to obligate	2019 e fund:	s in the amount of \$55,	000.00	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of the	dification: \$55,000 or this Award: \$69	4,600.		full force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	35 Greek in form of N	16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			LECTRONIC SIGNATURE	16C. DATE SIGNED 01/14/2016
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		01,11,2010

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$646,600.00 to \$701,600.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$275,000.00 to				
	\$330,000.00				
	Obligated Amount for this modification: \$55,000.00				
	Incremental Funded Amount changed from				
	\$275,000.00 to \$330,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5008-001				
	DCN-LineID 1672BS5008-001				
	Amount: \$55,000.00				
	Period of Performance: 11/24/2014 to 10/08/2017				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
008	See Block 16C		LEM-16-00092		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding				
Washington DC 20460	7/D O-4-1	100	AMENDMENT OF COLUCITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		9B x 10,	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. $P = W = 14 = 032$ 001  B. DATED (SEE ITEM 13)	0.	
CODE 079966617	FACILITY CODE	$\dashv \mid_{1}$	1/24/2014		
	11. THIS ITEM ONLY APPLIES TO		9 98		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthead of this amendment you desire to change an offereference to the solicitation and this amendment, and	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted , such change may	nbers. FA DATE SPE be made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEIVE UR OFFER I	ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If required as a contraction of the contraction of	uired) Ne	t Inc	rease: \$1	.00,000	.00
See Schedule	ODIEICATION OF CONTRACTS/ORDE	DS IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	
	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
	1.5	GATIC	N (EPA-B-32-103) (TAILO	RED)	
E. IMPORTANT: Contractor 🗵 is not.			copies to the issuing		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 ORGANIC ANALYTICAL METHODS TOCOR: Charlie Appleby Max E The purpose of this modifica \$100,000.00 to this task ord \$701,600.00 by \$100,000.00 t	xpire Date: 10/08/20 tion is to obligate er. The funding for	019 fund	s to Option Period I in	the am	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$100,000 or this Award: \$801	, 600. OA, as he			
		He1	en Britz		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	DIKORYOS.	16C. DATE SIGNED 02/03/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		02/03/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$701,600.00 to \$801,600.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$330,000.00 to				
	\$430,000.00				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$330,000.00 to \$430,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5015-001				
	DCN-LineID 1672BS5015-001				
	Amount: \$100,000.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 11/24/2014 to 10/08/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009	See Block	16C PR-	-SRRPOD-16-00164	
6. ISSUED BY CODE	SRRPOD		DMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			
Washington DC 20460		2-4-)	A AMENDMENT OF COLLECTATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		(x)	DA. AMENDMENT OF SOLICITATION NO.  DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER  EP-W-14-032  0001  10B. DATED (SEE ITEM 13)	NO.
CODE 079966617	FACILITY CODE		11/24/2014	
	11. THIS ITEM C	 ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS	
+	er already submitted, is received prior to th uired)	such change may be man ne opening hour and date	de by telegram or letter, provided each telegram	n or letter makes É
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI			ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). RITY OF:	es in paying office,
D. OTHER (Specify type of modification	and authority)			
X B.4 LIMITATION OF TH	IE GOVERNME	NT'S OBLIGATI	ON (EPA-B-32-103) (TAIL	LORED)
E. IMPORTANT: Contractor X is not.	is required to sig	n this document and retu	rn copies to the issui	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 DRGANIC ANALYTICAL METHODS TOCOR: Charlie Appleby Max E The purpose of this modifica Base Period of this task ord has remained unchanged. All LIST OF CHANGES: Reason for Modification: Fu	xpire Date: tion is to er to Optio other terms nding Only	: 10/08/2019 shift funds on Period I. s and conditi Action	in the amount of \$59,67 The total funded amount	5.00 from the
Total Amount for this Award:  Continued	\$801,600.0	00		
Except as provided herein, all terms and conditions of the	ne document referenc	ed in Item 9 A or 10A, as	heretofore changed, remains unchanged and ir	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C	C. DATE SIGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED LUCCTRONIC SIGNATURE 05/16/2016

(Signature of Contracting Officer)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				. ,
	Total Amount changed from \$305,960.00 to				
	\$246,285.00				
	Obligated Amount for this modification:				
	-\$59,675.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5039-001 Amount changed from \$305,960.00 to \$246,285.00				
	Amount changed 110m \$303,960.00 to \$246,283.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$430,000.00 to				
	\$489,675.00				
	Obligated Amount for this modification: \$59,675.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5039-001				
	DCN-LineID 1572BS5039-001				
	Amount: \$59,675.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive Mail Code:				
	Arlington VA 22202				
	THITING CON VII 22202				
	Period of Performance: 11/24/2014 to 10/08/2017				
NON 7540 04 45		I	1	<u> </u>	ODTIONAL SOUM OO (4 00)

AMERICAN MO. SPROJECT NO. 16 SPROJECT NO. 16 SPROJECT NO. 17 spyclosium)  SERVICE OF CODE SPROJECT NO. 16 SPROJECT NO. 17 spyclosium)  SERVICE OF CODE SPROJECT NO. 16 spychosium  SERVICE OF SPROJECT NO. 16 spych	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT		CONTRACT ID CODE	PAG	E OF PAGES
SERVED BY  CODE  SERVED	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
DESIREDO  TO ADMINISTERED BY Gross During Name 90 CODE  SERREDO  TO ADMINISTERED BY Gross During Name 90 CODE  SERREDO  TO ADMINISTERED BY Gross During Name 90 CODE  SERREDO  TO SERREDO  TO SERVEDO		See Block	ח				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SERVICE DESCRIPTION APPRIES TO MODERATION OF CONTRACTIONER HO AS PORTED TO HEAD HONORS SET FORTH HONORS (2) PORTED THE MODERATION OF THE CONTRACTOR OR YOUR OFFER HONORS (2) PORTED THE MODERATION OF THE CONTRACTOR OR YOUR OFFER HONORS (2) PORTED THE MODERATION OF THE CONTRACTOR OR YOUR OFFER HONORS (2) PORTED THE MODERATION OF THE CONTRACTOR OR YOUR OFFER HONORS (2) PORTED THE MODERATION OF THE CONTRACTOR OR YOUR OFFER HONORS (2) PORTED THE MODERATION OF THE CONTRACTOR OR YOUR OFFER HONORS (2) PORTED THE MODERATION OF THE MODERAT		+		7. ADM	INISTERED BY (If other than Item 6)	CODE	
B. MARK AND ADDRESS OF CONTRACTOR (No. erret sowing stem and 20° control  UNDOFTEN SECTROM ANALYTICAL, INC.  120 SILVER ST  GGWAM MA 01001  THE RESEARCH ANALYTICAL METHOD THE RESPECTIVE TO RESIDENCE TO RESPECT THE ANALYTICAL METHOD THE RESPECTIVE TO RESIDENCE TO RESPECT THE ANALYTICAL METHOD THE RESPECTIVE TO RESIDENCE TO RESPECTIVE TO RESPECTIVE ANALYTICAL ANALYTICAL METHOD THE RESPECTIVE TO RESPECTIVE TO RESPECTIVE ANALYTICAL METHOD TO PER SPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE ANALYTICAL METHOD TO RESPECTIVE THE ANALYTICAL SET OF RESPECTIVE TO RESPECTIVE TO RESPECTIVE THE ANALYTICAL SET OF RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE THE ANALYTICAL SET OF RESPECTIVE TO RESPECTIVE TO RESPECTIVE THE ANALYTICAL SET OF RESPECTIVE TO RESPECTIVE THE ANALYTICAL METHOD RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE THE ANALYTICAL METHOD RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE TO RESPECTIVE	US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency uilding				_	
URDOFINS SPECTROM ANALYTICAL, INC.  ttn: NICCLE LEUA 30 SITURES ST  (GAWAM MA 01001    X	Control of the Contro	t, county. State and Zli	P Code)	, I9A.	AMENDMENT OF SOLICITATION NO.		
11/24/2014	EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST	-	(X	9B. 10A EP 00	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-W-14-032$ 01	).	
The Brown and Service of Societation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the Societation or as amended. So more of the blood of the second offers amended the second offers of the second offers and 15, and returning copies of the amendment (b) by acknowledging receipt of this amendment and once once once once of the offers submitted in the specified for receipting which is a facility to the second offers and the second offers and the second of the second offers and the second of the second	CODE 079966617	FACILITY CODE	-				
The above numbered solicitation is smended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must adminished solicitation is smended as set forth in Item 14. The hour and date specified for receipt of the smeal control (a) specified in the socialization as a minorization, by one of the adminished (a) of (b) is separate letter or ledigram witch includes a reference to the solicitation and amendment numbers. PAILURE OF YOUR ACKNOWLEDGENETH TO BE RECIPTED OF THE PLACE DESIGNATED FOR THE RECIPTED OF PERFORMANCE PROJECT THE RECIPT OF OFFERS PROJECT TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OFFER THY without of this smendment you desire to change an offer directly subminded, such change may be made by telegram or letter, provided send helegram or letter makes relatively to the subminded of the long partial power and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (Prequired)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN ITEM ORDER NO. IN ITEM 15.  15. THE ABOVE NUMBERED CONTRACTS/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation and, etc.) SET FORTH IN ITEM 14 AUTHORITY OF.  2. OTHER (Specify type of modification and authority)  2. A. THIS CHANGE ORDER IS SENDED FOR PURSUANT TO THE AUTHORITY OF.  3. THIS CHANGE ORDER IS SENDED TO PURSUANT TO THE AUTHORITY OF.  4. LIMITATION OF THE GOVERNOR WITHOUT SENDED TO PURSUANT TO THE AUTHORITY OF.  5. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF.  6. THE GOVERNOR WITHOUT SENDED TO PURSUANT TO THE AUTHORITY OF.  6. THE GOVERNOR WITHOUT SENDED TO PURSUANT TO THE AUTHORITY OF THE AUTHORITY OF THE GOVERNOR WITHOUT SENDED TO THE GO	012200011		ONLY APPLIES TO AM				
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X. B. 4 LIMITATION OF THE GOVERNMENT'S OBLIGATION (EPA-B-32-103) (TAILORED)  E. IMPORTANT: Confector Signature Government's Obligation and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTATIODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DONS Number: 079966617  DRGANIC ANALYTICAL METHODS  TOCOR: Charlie Appleby Max Expire Date: 10/08/2019  The purpose of this modification is to obligate funds to Option Period I in the amount of \$50,000.00 to this task order. The funding for this task order is hereby increased from \$801,600.00 by \$50,000.00 to \$851,600.00.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Ross Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  07/14/2016	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	to the solicitation a OFFERS PRIOR To er already submitted is received prior to uired)	and amendment numbers  THE HOUR AND DATE  I, such change may be re the opening hour and da  Net	s. FAI E SPEC made b ate spe Inc:	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or cified.	BE RECEIV JR OFFER letter make	/EDAT If by es
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	IE ADM ORITY (	IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
E.IMPORTANT: Contractor		3.2	TIME OF TON	m = 0.	. (DD) D 30 103) (D) I	DDD1	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 079966617  DRGANIC ANALYTICAL METHODS  TOCOR: Charlie Appleby Max Expire Date: 10/08/2019  The purpose of this modification is to obligate funds to Option Period I in the amount of \$50,000.00 to this task order. The funding for this task order is hereby increased from \$8801,600.00 by \$50,000.00 to \$851,600.00.  LIST OF CHANGES:  Reason for Modification: Funding Only Action Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS Miller  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1714/2016							
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Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  ROSS MILLET  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  07/14/2016	\$50,000.00 to this task orde \$801,600.00 by \$50,000.00 to LIST OF CHANGES: Reason for Modification : Fu	r. The fui \$851,600	nding for thi				
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	15B. CONTRACTOR/OFFEROR	15		16B. L	NITED STATES OF AMERICA	сстнени	<del>,</del>
	(Signature of person authorized to sign)			5-1	And the second of	MARIURI MARIURI	07/14/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0001/010
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$50,000.00		F '	, ,	
	New Total Obligated Amount for this Award:				
	\$851,600.00				
	7031,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$489,675.00 to				
	\$539,675.00				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$489,675.00 to \$539,675.00				
	4403,070.00 60 4333,073.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5045-001				
	DCN-LineID 1672BS5045-001				
	Amount: \$50,000.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	The first of the f				
	Period of Performance: 11/24/2014 to 10/08/2017				
NON 7540 04 451		<u> </u>	<u> </u>		l